


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				Y		1	6
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 11-Apr-2003		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		HQ0006		7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007		
				X	10B. DATED (SEE ITEM 13) 29-Jan-2003		
CODE OMSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to increase the amount incrementally funded and revise the ceiling amount.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER, CONTRACTING OFFICER / CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 11-Apr-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The vendor signature required has changed from required to not required.

The number of award copies required 2 has been deleted.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The ceiling price has increased by \$1,300,000.00 from \$2,200,000.00 to \$3,500,000.00.

SUBCLIN 0001AA

The ceiling price has increased by \$26,879.00 from \$45,486.00 to \$72,365.00.

SUBCLIN 0001AB

The ceiling price has increased by \$4,808.00 from \$8,135.00 to \$12,943.00.

SUBCLIN 0001AC

The ceiling price has increased by \$10,749.00 from \$18,191.00 to \$28,940.00.

SUBCLIN 0001AD

The ceiling price has increased by \$3,330.00 from \$5,637.00 to \$8,967.00.

SUBCLIN 0001AE

The ceiling price has increased by \$27,103.00 from \$45,866.00 to \$72,969.00.

SUBCLIN 0001AF

The ceiling price has increased by \$33,219.00 from \$56,218.00 to \$89,437.00.

SUBCLIN 0001AG

The ceiling price has increased by \$48,694.00 from \$82,404.00 to \$131,098.00.

SUBCLIN 0001AH

The ceiling price has increased by \$38,840.00 from \$65,729.00 to \$104,569.00.

SUBCLIN 0001AJ

The ceiling price has increased by \$23,964.00 from \$40,553.00 to \$64,517.00.

SUBCLIN 0001AK

The ceiling price has increased by \$12,966.00 from \$21,942.00 to \$34,908.00.

SUBCLIN 0001AL

The ceiling price has increased by \$17,543.00 from \$29,689.00 to \$47,232.00.

SUBCLIN 0001AM

The ceiling price has increased by \$13,541.00 from \$22,914.00 to \$36,455.00.

SUBCLIN 0001AN

The ceiling price has increased by \$78,600.00 from \$133,016.00 to \$211,616.00.

SUBCLIN 0001AP

The ceiling price has increased by \$16,387.00 from \$27,732.00 to \$44,119.00.

SUBCLIN 0001AQ

The ceiling price has increased by \$15,830.00 from \$26,790.00 to \$42,620.00.

SUBCLIN 0001AR

The ceiling price has increased by \$8,897.00 from \$15,057.00 to \$23,954.00.

SUBCLIN 0001AS

The ceiling price has increased by \$10,978.00 from \$18,579.00 to \$29,557.00.

SUBCLIN 0001AT

The ceiling price has increased by \$3,316.00 from \$5,613.00 to \$8,929.00.

SUBCLIN 0001AU

The ceiling price has increased by \$12,296.00 from \$20,809.00 to \$33,105.00.

SUBCLIN 0001AV

The ceiling price has increased by \$17,092.00 from \$28,926.00 to \$46,018.00.

SUBCLIN 0001AW

The ceiling price has increased by \$26,498.00 from \$44,843.00 to \$71,341.00.

SUBCLIN 0001AX

The ceiling price has increased by \$6,409.00 from \$10,847.00 to \$17,256.00.

SUBCLIN 0001AY

The ceiling price has increased by \$48,362.00 from \$81,843.00 to \$130,205.00.

SUBCLIN 0001AZ

The ceiling price has increased by \$52,396.00 from \$88,671.00 to \$141,067.00.

SUBCLIN 0001BA

The ceiling price has increased by \$48,352.00 from \$81,826.00 to \$130,178.00.

SUBCLIN 0001BB

The ceiling price has increased by \$14,328.00 from \$24,246.00 to \$38,574.00.

SUBCLIN 0001BC

The ceiling price has increased by \$47,967.00 from \$81,175.00 to \$129,142.00.

SUBCLIN 0001BD

The ceiling price has increased by \$59,486.00 from \$100,668.00 to \$160,154.00.

SUBCLIN 0001BE

The ceiling price has increased by \$12,510.00 from \$21,170.00 to \$33,680.00.

SUBCLIN 0001BF

The ceiling price has increased by \$94,939.00 from \$160,666.00 to \$255,605.00.

SUBCLIN 0001BG

The ceiling price has increased by \$111,294.00 from \$188,343.00 to \$299,637.00.

SUBCLIN 0001BH

The ceiling price has increased by \$54,262.00 from \$91,827.00 to \$146,089.00.

SUBCLIN 0001BJ

The ceiling price has increased by \$32,038.00 from \$54,219.00 to \$86,257.00.

SUBCLIN 0001BK

The ceiling price has increased by \$18,008.00 from \$30,473.00 to \$48,481.00.

SUBCLIN 0001BL

The ceiling price has increased by \$6,897.00 from \$11,671.00 to \$18,568.00.

SUBCLIN 0001BM

The ceiling price has increased by \$39,768.00 from \$67,301.00 to \$107,069.00.

SUBCLIN 0001BN

The ceiling price has increased by \$26,552.00 from \$44,933.00 to \$71,485.00.

SUBCLIN 0001BP

The ceiling price has increased by \$15,228.00 from \$25,771.00 to \$40,999.00.

SUBCLIN 0001BQ

The ceiling price has increased by \$21,426.00 from \$36,260.00 to \$57,686.00.

SUBCLIN 0001BR

The ceiling price has increased by \$11,053.00 from \$18,704.00 to \$29,757.00.

SUBCLIN 0001BS

The ceiling price has increased by \$13,266.00 from \$22,451.00 to \$35,717.00.

SUBCLIN 0001BT

The ceiling price has increased by \$9,070.00 from \$15,349.00 to \$24,419.00.

SUBCLIN 0001BU

The ceiling price has increased by \$16,685.00 from \$28,237.00 to \$44,922.00.

SUBCLIN 0001BV

The ceiling price has increased by \$5,957.00 from \$10,081.00 to \$16,038.00.

SUBCLIN 0001BW

The ceiling price has increased by \$25,327.00 from \$42,862.00 to \$68,189.00.

SUBCLIN 0001BX

The ceiling price has increased by \$22,052.00 from \$37,320.00 to \$59,372.00.

SUBCLIN 0001BY

The ceiling price has increased by \$25,168.00 from \$42,593.00 to \$67,761.00.

SUBCLIN 0001BZ

The ceiling price has increased by \$9,670.00 from \$16,364.00 to \$26,034.00.

ACCOUNTING AND APPROPRIATION



Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,300,000.00 from \$2,500,000.00 to \$3,800,000.00.

CLIN 0001:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$1,300,000.00 from \$2,200,000.00 to \$3,500,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE JUL 9 2003		4. REQUISITION/PURCHASE REQ. NO. HQ0006-09-D-0008		5. PROJECT NO. (if applicable)	
6. ISSUED BY GALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202)		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		CODE S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 8521 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE QMSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as extended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to change the contract price, to increase the amount incrementally funded, and to revise the ceiling amount.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Dawn E. Knepper Senior Contract Administrator				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 7/8/3		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED JUL 9 2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-34

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR 101.116 (b) (1) (2) (3)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$16.35 from \$16,424,821.22 to \$16,424,804.87.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The ceiling price has increased by \$2,434,000.00 from \$3,500,000.00 to \$5,934,000.00.

SUBCLIN 0001AA

The pricing detail quantity has increased by 71.00 from 799.00 to 870.00.

The total cost of this line item has increased by \$12,630.19 from \$142,134.11 to \$154,764.30.

SUBCLIN 0001AB

The pricing detail quantity has increased by 334.00 from 180.00 to 514.00.

The total cost of this line item has increased by \$47,170.82 from \$25,421.40 to \$72,592.22.

SUBCLIN 0001AC

The pricing detail quantity has increased by 101.00 from 480.00 to 581.00.

The total cost of this line item has increased by \$11,960.42 from \$56,841.60 to \$68,802.02.

SUBCLIN 0001AE

The pricing detail quantity has increased by 1,781.00 from 1,359.00 to 3,140.00.

The total cost of this line item has increased by \$187,824.26 from \$143,320.14 to \$331,144.40.

SUBCLIN 0001AF

The pricing detail quantity has increased by 3,426.00 from 1,974.00 to 5,400.00.

The total cost of this line item has increased by \$304,879.74 from \$175,666.26 to \$480,546.00.

SUBCLIN 0001AH

The pricing detail quantity has increased by 1,842.00 from 1,758.00 to 3,600.00.

The total cost of this line item has increased by \$215,200.86 from \$205,387.14 to \$420,588.00.

SUBCLIN 0001AJ

The pricing detail quantity has increased by 723.00 from 1,000.00 to 1,723.00.

The total cost of this line item has increased by \$91,618.56 from \$126,720.00 to \$218,338.56.

SUBCLIN 0001AT

The pricing detail quantity has increased by 377.00 from 183.00 to 560.00.

The total cost of this line item has increased by \$36,131.68 from \$17,538.72 to \$53,670.40.

SUBCLIN 0001AZ

The pricing detail quantity has increased by 1,905.00 from 1,810.00 to 3,715.00.

The total cost of this line item has increased by \$291,617.40 from \$277,074.80 to \$568,692.20.

SUBCLIN 0001BC

The pricing detail quantity has increased by 580.00 from 1,920.00 to 2,500.00.

The total cost of this line item has increased by \$76,623.80 from \$253,651.20 to \$330,275.00.

SUBCLIN 0001BD

The pricing detail quantity has increased by 1,100.00 from 2,900.00 to 4,000.00.

The total cost of this line item has increased by \$119,317.00 from \$314,563.00 to \$433,880.00.

SUBCLIN 0001BG

The pricing detail quantity has decreased by 13.00 from 8,005.00 to 7,992.00.

The total cost of this line item has decreased by \$955.76 from \$588,527.60 to \$587,571.84.

SUBCLIN 0001BJ

The pricing detail quantity 1,801.00 has been deleted.

The total cost of this line item has decreased by \$169,420.07 from \$169,420.07 to UNDEFINED.

SUBCLIN 0001BK

The pricing detail quantity 1,120.00 has been deleted.

The total cost of this line item has decreased by \$95,222.40 from \$95,222.40 to UNDEFINED.

SUBCLIN 0001BL

The pricing detail quantity 504.00 has been deleted.

The total cost of this line item has decreased by \$36,469.44 from \$36,469.44 to UNDEFINED.

SUBCLIN 0001BM

The pricing detail quantity 2,140.00 has been deleted.

The total cost of this line item has decreased by \$210,297.80 from \$210,297.80 to UNDEFINED.

SUBCLIN 0001BN

The pricing detail quantity 1,801.00 has been deleted.

The total cost of this line item has decreased by \$140,405.96 from \$140,405.96 to UNDEFINED

SUBCLIN 0001BP

The pricing detail quantity 800.00 has been deleted.

The total cost of this line item has decreased by \$80,528.00 from \$80,528.00 to UNDEFINED.

SUBCLIN 0001BQ

The pricing detail quantity 1,870.00 has been deleted.

The total cost of this line item has decreased by \$113,303.30 from \$113,303.30 to UNDEFINED.

SUBCLIN 0001BR

The pricing detail quantity 935.00 has been deleted.

The total cost of this line item has decreased by \$58,446.85 from \$58,446.85 to UNDEFINED.

SUBCLIN 0001BS

The pricing detail quantity 935.00 has been deleted.

The total cost of this line item has decreased by \$70,153.05 from \$70,153.05 to UNDEFINED

SUBCLIN 0001BT

The pricing detail quantity 820.00 has been deleted.

The total cost of this line item has decreased by \$47,961.80 from \$47,961.80 to UNDEFINED.

SUBCLIN 0001BU

The pricing detail quantity 1,820.00 has been deleted.

The total cost of this line item has decreased by \$88,233.60 from \$88,233.60 to UNDEFINED.

SUBCLIN 0001BV

The pricing detail quantity 700.00 has been deleted.

The total cost of this line item has decreased by \$31,500.00 from \$31,500.00 to UNDEFINED.

SUBCLIN 0001BW

The pricing detail quantity 1,557.00 has been deleted.

The total cost of this line item has decreased by \$133,933.14 from \$133,933.14 to UNDEFINED

SUBCLIN 0001BX

The pricing detail quantity 1,120.00 has been deleted.

The total cost of this line item has decreased by \$116,614.40 from \$116,614.40 to UNDEFINED.

SUBCLIN 0001BY

The pricing detail quantity 1,557.00 has been deleted.

The total cost of this line item has decreased by \$133,092.36 from \$133,092.36 to UNDEFINED.

SUBCLIN 0001BZ

The pricing detail quantity 935.00 has been deleted.

The total cost of this line item has decreased by \$51,135.15 from \$51,135.15 to UNDEFINED.

CLIN 0004

The ceiling price has increased by \$100,000.00 from \$300,000.00 to \$400,000.00.

SUBCLIN 0001CA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CA		2,700	Labor	\$67.66	\$182,682.00
	Mid Engineer/Scientist		Hours		
	T&M				
			TOT ESTIMATED PRICE		\$182,682.00
			CEILING PRICE		
	Funded Amount				\$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,134,000.00 from \$3,800,000.00 to \$5,934,000.00.

CLIN 0001:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$2,034,000.00 from \$3,500,000.00 to \$5,534,000.00

CLIN 0004:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$100,000.00 from \$300,000.00 to \$400,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001CA:

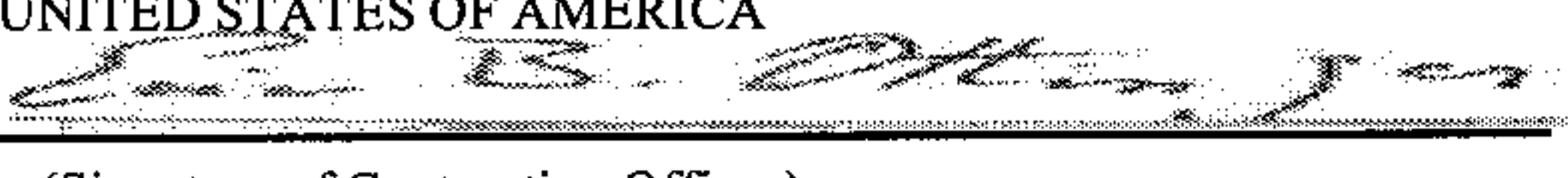
INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Y	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 09-Sep-2003	4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		HQ0006	7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424 S0302A		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007	
			X	10B. DATED (SEE ITEM 13) 29-Jan-2003	
CODE 0MSM1		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
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A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) To fund the contract and increase the ceiling IAW FAR 16.601(c).					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to increase the amount incrementally funded and to revise the ceiling.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 09-Sep-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$16,424,804.87 to \$16,424,804.87.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The ceiling price has increased by \$350,000.00 from \$5,934,000.00 to \$6,284,000.00.

SUBCLIN 0001BJ

The ceiling price \$86,257.00 has been deleted.

SUBCLIN 0001BK

The ceiling price \$48,481.00 has been deleted.

SUBCLIN 0001BL

The ceiling price \$18,568.00 has been deleted.

SUBCLIN 0001BM

The ceiling price \$107,069.00 has been deleted.

SUBCLIN 0001BN

The ceiling price \$71,485.00 has been deleted.

SUBCLIN 0001BP

The ceiling price \$40,999.00 has been deleted.

SUBCLIN 0001BQ

The ceiling price \$57,686.00 has been deleted.

SUBCLIN 0001BR

The ceiling price \$29,757.00 has been deleted.

SUBCLIN 0001BS

The ceiling price \$35,717.00 has been deleted.

SUBCLIN 0001BT

The ceiling price \$24,419.00 has been deleted.

SUBCLIN 0001BU

The ceiling price \$44,922.00 has been deleted.

SUBCLIN 0001BV

The ceiling price \$16,038.00 has been deleted.

SUBCLIN 0001BW

The ceiling price \$68,189.00 has been deleted.

SUBCLIN 0001BX

The ceiling price \$59,372.00 has been deleted.

SUBCLIN 0001BY

The ceiling price \$67,761.00 has been deleted.

SUBCLIN 0001BZ

The ceiling price \$26,034.00 has been deleted.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office


As a result of this modification, the total funded amount for this document was increased by \$750,000.00 from \$5,934,000.00 to \$6,684,000.00.

CLIN 0001:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$750,000.00 from

\$5,534,000.00 to \$6,284,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 16-Dec-2003		4. REQUISITION/PURCHASE REQ. NO. HQ0008-03-Q-0009		5. PROJECT NO.(If applicable)	
6. ISSUED BY BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 409 PHOENIX AZ 85004-4424		CODE S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE 0MSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) To incrementally fund and increase the ceiling IAW FAR 16.601(c).							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incrementally fund the contract.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 16-Dec-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$16,424,804.87 to \$16,424,804.87.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The ceiling price \$1,500,000.00 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,500,000.00 from \$6,684,000.00 to \$8,184,000.00.

CLIN 0002:

AB: 9740400 2520 40603882C 2525 012123 BMDO0137429217 was increased by \$1,500,000.00 from \$0.00 to \$1,500,000.00

The contract ACRN AB has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 01-Mar-2004		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		HQ0006		7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				10B. DATED (SEE ITEM 13) X 29-Jan-2003			
CODE 0MSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) To incrementally fund and increase the ceiling IAW FAR 16.601(c).							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incrementally fund the contract.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 01-Mar-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The ceiling price has increased by \$3,700,000.00 from \$1,500,000.00 to \$5,200,000.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,700,000.00 from \$8,184,000.00 to \$11,884,000.00.

CLIN 0002:

AB: 9740400 2520 40603882C 2525 012123 BMDO0137429217 was increased by \$3,700,000.00 from \$1,500,000.00 to \$5,200,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 30-Jun-2004		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(if applicable)	
6. ISSUED BY CODE HQ0006 BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE S0302A DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE 0MSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) To incrementally fund and increase the ceiling IAW FAR 16.601(c).							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) To incrementally fund the contract and increase the ceiling amount.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 30-Jun-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$16,424,804.87 to \$16,424,804.87.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The ceiling price has increased by \$1,997,000.00 from \$5,200,000.00 to \$7,197,000.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,997,000.00 from \$11,884,000.00 to \$13,881,000.00.

CLIN 0002:

AB: 9740400 2520 40603882C 2525 012123 BMDO0137429217 was increased by \$1,997,000.00 from \$5,200,000.00 to \$7,197,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 12-Nov-2004		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		HQ0006		7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE OMSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incrementally fund the contract and to increase the ceiling amount.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger, Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Nov-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$16,424,804.87 to \$16,424,804.87.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The ceiling price has increased by \$296,432.08 from \$7,197,000.00 to \$7,493,432.08.

CLIN 0003

The ceiling price \$503,567.92 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$800,000.00 from \$13,881,000.00 to \$14,681,000.00.

CLIN 0002:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$296,432.08 from \$0.00 to \$296,432.08

The contract ACRN AC has been added.

CLIN 0003:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$503,567.92 from \$0.00 to \$503,567.92

The contract ACRN AC has been added.

SUBCLIN 0003AA:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AC has been added.

SUBCLIN 0003AB:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AC has been added.

SUBCLIN 0003AC:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AD:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AE:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AF:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AG:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AH:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AJ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AK:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AL:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AM:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AN:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AP:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AQ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AR:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AS:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AT:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AU:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AV:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AW:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AX:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AY:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003AZ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003BA:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003BB:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003BC:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003BD:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003BE:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003BF:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

SUBCLIN 0003BG:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
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SUBCLIN 0003BH:

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SUBCLIN 0003BN:

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SUBCLIN 0003BP:

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SUBCLIN 0003BQ:

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SUBCLIN 0003BR:

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SUBCLIN 0003BW:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
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SUBCLIN 0003BX:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
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SUBCLIN 0003BY:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
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SUBCLIN 0003BZ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 31-Dec-2004		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION I 1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6501 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87118			
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007		10B. DATED (SEE ITEM 13) 29-Jan-2003	
CODE 0MSM1		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment; and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to extend the period of performance and to revise the estimates for labor category hours. The period of performance for all CLINs is hereby extended to April 30, 2005							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Eneida Silva, Sr. Contract Rep.				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER			
15B. CONTRACTOR/OFFEROR Eneida Silva (Signature of person authorized to sign)				15C. DATE SIGNED 1-3-05		16B. UNITED STATES OF AMERICA BY Eric B. Ottinger (Signature of Contracting Officer)	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84				30-105-04		16C. DATE SIGNED JAN 3 2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$1,714,957.52 from \$16,424,804.87 to \$14,709,847.35.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA

The pricing detail quantity has increased by 12.00 from 870.00 to 882.00.

The ceiling price \$72,365.00 has been deleted.

The total cost of this line item has increased by \$2,134.68 from \$154,764.30 to \$156,898.98.

SUBCLIN 0001AB

The pricing detail quantity has decreased by 163.00 from 514.00 to 351.00.

The ceiling price \$12,943.00 has been deleted.

The total cost of this line item has decreased by \$23,020.49 from \$72,592.22 to \$49,571.73.

SUBCLIN 0001AC

The pricing detail quantity has increased by 365.00 from 581.00 to 946.00.

The ceiling price \$28,940.00 has been deleted.

The total cost of this line item has increased by \$43,223.30 from \$68,802.02 to \$112,025.32.

SUBCLIN 0001AD

The pricing detail quantity 245.00 has been deleted.

The ceiling price \$8,967.00 has been deleted.

The total cost of this line item has decreased by \$17,613.05 from \$17,613.05 to UNDEFINED.

SUBCLIN 0001AE

The pricing detail quantity has increased by 1,167.00 from 3,140.00 to 4,307.00.

The ceiling price \$72,969.00 has been deleted.

The total cost of this line item has increased by \$123,071.82 from \$331,144.40 to \$454,216.22.

SUBCLIN 0001AF

The pricing detail quantity has increased by 2,289.00 from 5,400.00 to 7,689.00.

The ceiling price \$89,437.00 has been deleted.

The total cost of this line item has increased by \$203,698.11 from \$480,546.00 to \$684,244.11.

SUBCLIN 0001AG

The pricing detail quantity has decreased by 1,706.00 from 2,160.00 to 454.00.

The ceiling price \$131,098.00 has been deleted.

The total cost of this line item has decreased by \$203,372.26 from \$257,493.60 to \$54,121.34.

SUBCLIN 0001AH

The pricing detail quantity has increased by 888.00 from 3,600.00 to 4,488.00.

The ceiling price \$104,569.00 has been deleted.

The total cost of this line item has increased by \$103,745.04 from \$420,588.00 to \$524,333.04.

SUBCLIN 0001AJ

The pricing detail quantity has increased by 531.00 from 1,723.00 to 2,254.00.

The ceiling price \$64,517.00 has been deleted.

The total cost of this line item has increased by \$67,288.32 from \$218,338.56 to \$285,626.88.

SUBCLIN 0001AK

The pricing detail quantity has decreased by 236.00 from 935.00 to 699.00.

The ceiling price \$34,908.00 has been deleted.

The total cost of this line item has decreased by \$17,305.88 from \$68,563.55 to \$51,257.67.

SUBCLIN 0001AL

The pricing detail quantity 935.00 has been deleted.

The ceiling price has decreased by \$47,232.00 from \$47,232.00 to \$0.00.

The total cost of this line item has decreased by \$92,770.70 from \$92,770.70 to UNDEFINED.

SUBCLIN 0001AM

The pricing detail quantity 935.00 has been deleted.

The ceiling price \$36,455.00 has been deleted.

The total cost of this line item has decreased by \$71,602.30 from \$71,602.30 to UNDEFINED.

SUBCLIN 0001AN

The pricing detail quantity has decreased by 772.00 from 3,840.00 to 3,068.00.

The ceiling price \$211,616.00 has been deleted.

The total cost of this line item has decreased by \$83,561.28 from \$415,641.60 to \$332,080.32.

SUBCLIN 0001AP

The pricing detail quantity 935.00 has been deleted.

The ceiling price \$44,119.00 has been deleted.

The total cost of this line item has decreased by \$86,655.80 from \$86,655.80 to UNDEFINED.

SUBCLIN 0001AQ

The pricing detail quantity has increased by 1,779.00 from 1,200.00 to 2,979.00.

The ceiling price \$42,620.00 has been deleted.

The total cost of this line item has increased by \$124,103.04 from \$83,712.00 to \$207,815.04.

SUBCLIN 0001AR

The pricing detail quantity has increased by 44.00 from 780.00 to 824.00.

The ceiling price \$23,954.00 has been deleted.

The total cost of this line item has increased by \$2,654.08 from \$47,049.60 to \$49,703.68.

SUBCLIN 0001AS

The pricing detail quantity has decreased by 232.00 from 935.00 to 703.00.

The ceiling price \$29,557.00 has been deleted.

The total cost of this line item has decreased by \$14,404.88 from \$58,054.15 to \$43,649.27.

SUBCLIN 0001AT

The pricing detail quantity has decreased by 105.00 from 560.00 to 455.00.

The ceiling price \$8,929.00 has been deleted.

The total cost of this line item has decreased by \$10,063.20 from \$53,670.40 to \$43,607.20.

SUBCLIN 0001AU

The pricing detail quantity has decreased by 172.00 from 824.00 to 652.00.

The ceiling price \$33,105.00 has been deleted.

The total cost of this line item has decreased by \$13,572.52 from \$65,021.84 to \$51,449.32.

SUBCLIN 0001AV

The pricing detail quantity has increased by 91.00 from 1,360.00 to 1,451.00.

The ceiling price \$46,018.00 has been deleted.

The total cost of this line item has increased by \$6,047.86 from \$90,385.60 to \$96,433.46.

SUBCLIN 0001AW

The pricing detail quantity has increased by 488.00 from 2,855.00 to 3,343.00.

The ceiling price \$71,341.00 has been deleted.

The total cost of this line item has increased by \$23,951.04 from \$140,123.40 to \$164,074.44.

SUBCLIN 0001AX

The pricing detail quantity has decreased by 479.00 from 935.00 to 456.00.

The ceiling price \$17,256.00 has been deleted.

The total cost of this line item has decreased by \$17,363.75 from \$33,893.75 to \$16,530.00.

SUBCLIN 0001AY

The pricing detail quantity has decreased by 779.00 from 1,155.00 to 376.00.

The ceiling price \$130,205.00 has been deleted.

The total cost of this line item has decreased by \$172,486.18 from \$255,740.10 to \$83,253.92.

SUBCLIN 0001AZ

The pricing detail quantity has increased by 881.00 from 3,715.00 to 4,596.00.

The ceiling price \$141,067.00 has been deleted.

The total cost of this line item has increased by \$134,863.48 from \$568,692.20 to \$703,555.68.

SUBCLIN 0001BA

The pricing detail quantity has decreased by 1,023.00 from 1,920.00 to 897.00.

The ceiling price \$130,178.00 has been deleted.

The total cost of this line item has decreased by \$136,232.91 from \$255,686.40 to \$119,453.49.

SUBCLIN 0001BB

The pricing detail quantity 648.00 has been deleted.

The ceiling price \$38,574.00 has been deleted.

The total cost of this line item has decreased by \$75,764.16 from \$75,764.16 to UNDEFINED.

SUBCLIN 0001BC

The pricing detail quantity has increased by 418.00 from 2,500.00 to 2,918.00.

The ceiling price \$129,142.00 has been deleted.

The total cost of this line item has increased by \$55,221.98 from \$330,275.00 to \$385,496.98.

SUBCLIN 0001BD

The pricing detail quantity has increased by 1,238.00 from 4,000.00 to 5,238.00.

The ceiling price \$160,154.00 has been deleted.

The total cost of this line item has increased by \$134,285.86 from \$433,880.00 to \$568,165.86.

SUBCLIN 0001BE

The pricing detail quantity 935.00 has been deleted.

The ceiling price \$33,680.00 has been deleted.

The total cost of this line item has decreased by \$66,151.25 from \$66,151.25 to UNDEFINED.

SUBCLIN 0001BF

The pricing detail quantity has decreased by 3,005.00 from 5,760.00 to 2,755.00.

The ceiling price \$255,605.00 has been deleted.

The total cost of this line item has decreased by \$261,915.80 from \$502,041.60 to \$240,125.80.

SUBCLIN 0001BG

The pricing detail quantity has decreased by 5,109.00 from 7,992.00 to 2,883.00.

The ceiling price \$299,637.00 has been deleted.

The total cost of this line item has decreased by \$375,613.68 from \$587,571.84 to \$211,958.16.

SUBCLIN 0001BH

The pricing detail quantity has decreased by 843.00 from 4,640.00 to 3,797.00.

The ceiling price \$146,089.00 has been deleted.

The total cost of this line item has decreased by \$52,131.12 from \$286,937.60 to \$234,806.48.

SUBCLIN 0001BN

The pricing detail quantity 192.00 has been added.

The total cost of this line item has increased by \$14,968.32 from UNDEFINED to \$14,968.32.

SUBCLIN 0001BS

The pricing detail quantity 156.00 has been added.

The total cost of this line item has increased by \$11,704.68 from UNDEFINED to \$11,704.68.

SUBCLIN 0001CA

The pricing detail quantity 2,700.00 has been deleted.

The total cost of this line item has decreased by \$182,682.00 from \$182,682.00 to UNDEFINED.

SUBCLIN 0002AA

The pricing detail quantity has increased by 619.50 from 872.00 to 1,491.50.

The total cost of this line item has increased by \$113,504.79 from \$159,767.84 to \$273,272.63.

SUBCLIN 0002AB

The pricing detail quantity has decreased by 196.00 from 240.00 to 44.00.

The total cost of this line item has decreased by \$28,512.12 from \$34,912.80 to \$6,400.68.

SUBCLIN 0002AC

The pricing detail quantity has increased by 643.00 from 480.00 to 1,123.00.

The total cost of this line item has increased by \$78,433.14 from \$58,550.40 to \$136,983.54.

SUBCLIN 0002AD

The pricing detail quantity 165.00 has been deleted.

The total cost of this line item has decreased by \$12,216.60 from \$12,216.60 to UNDEFINED.

SUBCLIN 0002AE

The pricing detail quantity 2,797.00 has been deleted.

The total cost of this line item has decreased by \$303,838.11 from \$303,838.11 to UNDEFINED.

SUBCLIN 0002AF

The pricing detail quantity has decreased by 752.00 from 1,918.00 to 1,166.00.

The total cost of this line item has decreased by \$68,920.80 from \$175,784.70 to \$106,863.90.

SUBCLIN 0002AH

The pricing detail quantity has increased by 3,383.40 from 1,918.00 to 5,301.40.

The total cost of this line item has increased by \$407,124.52 from \$230,792.94 to \$637,917.462.

SUBCLIN 0002AJ

The pricing detail quantity 600.00 has been deleted.

The total cost of this line item has decreased by \$78,318.00 from \$78,318.00 to UNDEFINED.

SUBCLIN 0002AK

The pricing detail quantity has increased by 356.50 from 1,020.00 to 1,376.50.

The total cost of this line item has increased by \$26,922.88 from \$77,030.40 to \$103,953.28.

SUBCLIN 0002AL

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$104,244.00 from \$104,244.00 to UNDEFINED.

SUBCLIN 0002AM

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$80,447.40 from \$80,447.40 to UNDEFINED.

SUBCLIN 0002AN

The pricing detail quantity has decreased by 141.00 from 3,840.00 to 3,699.00.

The total cost of this line item has decreased by \$15,720.09 from \$428,121.60 to \$412,401.51.

SUBCLIN 0002AP

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$97,359.00 from \$97,359.00 to UNDEFINED.

SUBCLIN 0002AQ

The pricing detail quantity has increased by 1,158.50 from 490.00 to 1,648.50.

The total cost of this line item has increased by \$83,249.81 from \$35,211.40 to \$118,461.21.

SUBCLIN 0002AS

The pricing detail quantity has increased by 244.50 from 1,020.00 to 1,264.50.

The total cost of this line item has increased by \$15,638.22 from \$65,239.20 to \$80,877.42.

SUBCLIN 0002AT

The pricing detail quantity has increased by 1,001.70 from 200.00 to 1,201.70.

The total cost of this line item has increased by \$98,887.82 from \$19,744.00 to \$118,631.824.

SUBCLIN 0002AU

The pricing detail quantity has increased by 934.00 from 900.00 to 1,834.00.

The total cost of this line item has increased by \$75,896.84 from \$73,134.00 to \$149,030.84.

SUBCLIN 0002AV

The pricing detail quantity 480.00 has been deleted.

The total cost of this line item has decreased by \$32,860.80 from \$32,860.80 to UNDEFINED.

SUBCLIN 0002AW

The pricing detail quantity has increased by 3,168.20 from 2,940.00 to 6,108.20.

The total cost of this line item has increased by \$160,089.15 from \$148,558.20 to \$308,647.346.

SUBCLIN 0002AX

The pricing detail quantity has decreased by 900.50 from 1,020.00 to 119.50.

The total cost of this line item has decreased by \$33,615.67 from \$38,076.60 to \$4,460.935.

SUBCLIN 0002AY

The pricing detail quantity has decreased by 867.00 from 892.00 to 25.00.

The total cost of this line item has decreased by \$197,745.36 from \$203,447.36 to \$5,702.00.

SUBCLIN 0002AZ

The pricing detail quantity has increased by 202.00 from 2,335.00 to 2,537.00.

The total cost of this line item has increased by \$31,849.34 from \$368,159.45 to \$400,008.79.

SUBCLIN 0002BA

The pricing detail quantity has decreased by 2,315.50 from 2,797.00 to 481.50.

The total cost of this line item has decreased by \$317,593.98 from \$383,636.52 to \$66,042.54.

SUBCLIN 0002BB

The pricing detail quantity 1,234.00 has been deleted.

The total cost of this line item has decreased by \$148,610.62 from \$148,610.62 to UNDEFINED.

SUBCLIN 0002BC

The pricing detail quantity has decreased by 72.00 from 1,960.00 to 1,888.00.

The total cost of this line item has decreased by \$9,797.76 from \$266,716.80 to \$256,919.04.

SUBCLIN 0002BD

The pricing detail quantity has increased by 4,561.50 from 3,955.00 to 8,516.50.

The total cost of this line item has increased by \$509,565.17 from \$441,813.05 to \$951,378.215.

SUBCLIN 0002BE

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$74,327.40 from \$74,327.40 to UNDEFINED.

SUBCLIN 0002BF

The pricing detail quantity has decreased by 1,306.00 from 6,080.00 to 4,774.00.

The total cost of this line item has decreased by \$117,265.74 from \$545,923.20 to \$428,657.46.

SUBCLIN 0002BG

The pricing detail quantity has decreased by 9,693.50 from 11,835.00 to 2,141.50.

The total cost of this line item has decreased by \$733,991.82 from \$896,146.20 to \$162,154.38.

SUBCLIN 0002BH

The pricing detail quantity has decreased by 1,068.50 from 6,240.00 to 5,171.50.

The total cost of this line item has decreased by \$68,052.77 from \$397,425.60 to \$329,372.835.

SUBCLIN 0002BJ

The pricing detail quantity 1,965.00 has been deleted.

The total cost of this line item has decreased by \$190,388.85 from \$190,388.85 to UNDEFINED.

SUBCLIN 0002BK

The pricing detail quantity has increased by 1,248.50 from 1,950.00 to 3,198.50.

The total cost of this line item has increased by \$109,006.54 from \$170,254.50 to \$279,261.035.

SUBCLIN 0002BL

The pricing detail quantity has increased by 4,442.50 from 940.00 to 5,382.50.

The total cost of this line item has increased by \$330,122.18 from \$69,851.40 to \$399,973.575.

SUBCLIN 0002BM

The pricing detail quantity has decreased by 3,674.50 from 3,710.00 to 35.50.

The total cost of this line item has decreased by \$370,793.80 from \$374,376.10 to \$3,582.305.

SUBCLIN 0002BN

The pricing detail quantity has increased by 9.70 from 1,965.00 to 1,974.70.

The total cost of this line item has increased by \$778.91 from \$157,789.50 to \$158,568.41.

SUBCLIN 0002BP

The pricing detail quantity 861.50 has been added.

The total cost of this line item has increased by \$89,053.26 from UNDEFINED to \$89,053.255.

SUBCLIN 0002BQ

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$63,464.40 from \$63,464.40 to UNDEFINED.

SUBCLIN 0002BR

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$65,473.80 from \$65,473.80 to UNDEFINED.

SUBCLIN 0002BS

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$78,591.00 from \$78,591.00 to UNDEFINED.

SUBCLIN 0002BT

The pricing detail quantity has increased by 644.00 from 950.00 to 1,594.00.

The total cost of this line item has increased by \$38,685.08 from \$57,066.50 to \$95,751.58.

SUBCLIN 0002BU

The pricing detail quantity 3,600.00 has been deleted.

The total cost of this line item has decreased by \$179,244.00 from \$179,244.00 to UNDEFINED.

SUBCLIN 0002BV

The pricing detail quantity has decreased by 1,286.70 from 1,760.00 to 473.30.

The total cost of this line item has decreased by \$59,638.55 from \$81,576.00 to \$21,937.455.

SUBCLIN 0002BW

The pricing detail quantity 1,768.00 has been deleted.

The total cost of this line item has decreased by \$156,644.80 from \$156,644.80 to UNDEFINED.

SUBCLIN 0002BX

The pricing detail quantity 1,760.00 has been deleted.

The total cost of this line item has decreased by \$188,742.40 from \$188,742.40 to UNDEFINED.

SUBCLIN 0002BY

The pricing detail quantity 3,723.00 has been deleted.

The total cost of this line item has decreased by \$327,772.92 from \$327,772.92 to UNDEFINED.

SUBCLIN 0002BZ

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$57,456.60 from \$57,456.60 to UNDEFINED.

SUBCLIN 0003AA

The pricing detail quantity has increased by 291.00 from 73.00 to 364.00.

The total cost of this line item has increased by \$54,917.52 from \$13,776.56 to \$68,694.08.

SUBCLIN 0003AB

The pricing detail quantity 60.00 has been deleted.

The total cost of this line item has decreased by \$8,989.80 from \$8,989.80 to UNDEFINED.

SUBCLIN 0003AC

The pricing detail quantity has increased by 17.00 from 40.00 to 57.00.

The total cost of this line item has increased by \$2,135.88 from \$5,025.60 to \$7,161.48.

SUBCLIN 0003AE

The ceiling price has increased by \$79.10 from \$0.00 to \$79.10.

SUBCLIN 0003AF

The pricing detail quantity has increased by 440.00 from 160.00 to 600.00.

The total cost of this line item has increased by \$41,540.40 from \$15,105.60 to \$56,646.00.

SUBCLIN 0003AH

The pricing detail quantity has increased by 1,882.00 from 160.00 to 2,042.00.

The total cost of this line item has increased by \$233,255.08 from \$19,830.40 to \$253,085.48.

SUBCLIN 0003AJ

The pricing detail quantity 10.00 has been deleted.

The total cost of this line item has decreased by \$1,344.40 from \$1,344.40 to UNDEFINED.

SUBCLIN 0003AK

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$6,612.15 from \$6,612.15 to UNDEFINED.

SUBCLIN 0003AL

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$8,947.95 from \$8,947.95 to UNDEFINED.

SUBCLIN 0003AM

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$6,905.40 from \$6,905.40 to UNDEFINED.

SUBCLIN 0003AN

The pricing detail quantity has increased by 42.00 from 320.00 to 362.00.

The total cost of this line item has increased by \$4,822.86 from \$36,745.60 to \$41,568.46.

SUBCLIN 0003AP

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$8,357.20 from \$8,357.20 to UNDEFINED.

SUBCLIN 0003AQ

The pricing detail quantity has increased by 122.00 from 30.00 to 152.00.

The total cost of this line item has increased by \$9,030.44 from \$2,220.60 to \$11,251.04.

SUBCLIN 0003AS

The pricing detail quantity has increased by 450.50 from 85.00 to 535.50.

The total cost of this line item has increased by \$29,678.94 from \$5,599.80 to \$35,278.74.

SUBCLIN 0003AT

The pricing detail quantity has increased by 1,212.80 from 17.00 to 1,229.80.

The total cost of this line item has increased by \$123,329.63 from \$1,728.73 to \$125,058.362.

SUBCLIN 0003AU

The pricing detail quantity has increased by 1,165.00 from 76.00 to 1,241.00.

The total cost of this line item has increased by \$97,522.15 from \$6,361.96 to \$103,884.11.

SUBCLIN 0003AV

The pricing detail quantity has decreased by 117.50 from 120.00 to 2.50.

The total cost of this line item has decreased by \$8,284.93 from \$8,461.20 to \$176.275.

SUBCLIN 0003AW

The pricing detail quantity has increased by 1,085.00 from 245.00 to 1,330.00.

The total cost of this line item has increased by \$56,495.95 from \$12,757.15 to \$69,253.10.

SUBCLIN 0003AX

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$3,269.10 from \$3,269.10 to UNDEFINED.

SUBCLIN 0003AY

The pricing detail quantity 33.00 has been deleted.

The total cost of this line item has decreased by \$7,752.03 from \$7,752.03 to UNDEFINED.

SUBCLIN 0003BA

The pricing detail quantity has decreased by 175.00 from 200.00 to 25.00.

The total cost of this line item has decreased by \$24,724.00 from \$28,256.00 to \$3,532.00.

SUBCLIN 0003BB

The unit price amount \$124.04 has been deleted.

SUBCLIN 0003BC

The unit price amount has increased by \$10.85 from \$140.15 to \$151.00.

The total cost of this line item has increased by \$868.00 from \$11,212.00 to \$12,080.00.

SUBCLIN 0003BD

The unit price amount has increased by \$1,096.43 from \$115.07 to \$1,211.50.

The total cost of this line item has increased by \$93,196.55 from \$9,780.95 to \$102,977.50.

SUBCLIN 0003BE

The unit price amount \$75.06 has been deleted.

The total cost of this line item has decreased by \$6,380.10 from \$6,380.10 to UNDEFINED.

SUBCLIN 0003BF

The unit price amount has increased by \$536.03 from \$92.47 to \$628.50.

The total cost of this line item has increased by \$257,294.40 from \$44,385.60 to \$301,680.00.

SUBCLIN 0003BG

The unit price amount has increased by \$66.00 from \$78.00 to \$144.00.

The total cost of this line item has increased by \$52,800.00 from \$62,400.00 to \$115,200.00.

SUBCLIN 0003BH

The unit price amount has increased by \$579.39 from \$65.61 to \$645.00.

The total cost of this line item has increased by \$278,107.20 from \$31,492.80 to \$309,600.00.

SUBCLIN 0003BJ

The unit price amount \$99.80 has been deleted.

The total cost of this line item has decreased by \$16,367.20 from \$16,367.20 to UNDEFINED.

SUBCLIN 0003BK

The pricing detail quantity 1,120.00 has been added.

The total cost of this line item has increased by \$100,430.40 from UNDEFINED to \$100,430.40.

SUBCLIN 0003BL

The pricing detail quantity has increased by 45.50 from 10.00 to 55.50.

The total cost of this line item has increased by \$3,472.56 from \$763.20 to \$4,235.76.

SUBCLIN 0003BM

The pricing detail quantity 420.00 has been deleted.

The total cost of this line item has decreased by \$43,524.60 from \$43,524.60 to UNDEFINED.

SUBCLIN 0003BN

The pricing detail quantity has decreased by 76.50 from 164.00 to 87.50.

The total cost of this line item has decreased by \$6,327.32 from \$13,564.44 to \$7,237.125.

SUBCLIN 0003BP

The pricing detail quantity 320.00 has been added.

The total cost of this line item has increased by \$33,971.20 from UNDEFINED to \$33,971.20.

SUBCLIN 0003BQ

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$5,432.35 from \$5,432.35 to UNDEFINED.

SUBCLIN 0003BR

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$5,604.90 from \$5,604.90 to UNDEFINED.

SUBCLIN 0003BS

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$6,726.05 from \$6,726.05 to UNDEFINED.

SUBCLIN 0003BU

The pricing detail quantity 10.00 has been deleted.

The total cost of this line item has decreased by \$511.40 from \$511.40 to UNDEFINED.

SUBCLIN 0003BV

The pricing detail quantity has increased by 380.00 from 120.00 to 500.00.

The total cost of this line item has increased by \$18,141.20 from \$5,728.80 to \$23,870.00.

SUBCLIN 0003BX

The pricing detail quantity 10.00 has been deleted.

The total cost of this line item has decreased by \$1,104.40 from \$1,104.40 to UNDEFINED.

SUBCLIN 0003BY

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$7,707.80 from \$7,707.80 to UNDEFINED.

SUBCLIN 0003BZ

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$4,931.70 from \$4,931.70 to UNDEFINED.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 10-Mar-2005		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		HQ0006		7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE 0MSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incrementally fund the contract and to increase the ceiling amount.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4822 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 10-Mar-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$14,709,847.35 to \$14,709,847.35.

ACCOUNTING AND APPROPRIATION


Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$400,000.00 from \$14,681,000.00 to \$15,081,000.00.

CLIN 0003:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$400,000.00 from \$503,567.92 to \$903,567.92

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 10-Mar-2005		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE. SUITE 400 PHOENIX AZ 85004-4424		8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007 10B. DATED (SEE ITEM 13) X 29-Jan-2003	
CODE OMSM1		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 5 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to increase the ceiling amount for CLIN 0003 consistent with the additional funding provided under P00008.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-804-4022 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10-Mar-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$14,709,847.35 to \$14,709,847.35.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The ceiling price has increased by \$400,000.00 from \$503,567.92 to \$903,567.92.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">Y</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 16-Mar-2005		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		HQ0006		7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE 0MSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide payment instructions. Pay ACRN AA before ACRN AB. Pay ACRN AB before ACRN AC.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 16-Mar-2005	
(Signature of person authorized to sign)							

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$14,709,847.35 to \$14,709,847.35.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 30-Apr-2005	4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0000	5. PROJECT NO. (if applicable)		
6. ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 800 ARLINGTON VA 22202	CODE HQ0006	7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 8001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007		
CODE 0MSM1			X 10B. DATED (SEE ITEM 13) 29-Jan-2003		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The period of performance is hereby extended to September 30, 2005.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Erlinda Silva Sr Contracts Administrator			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: ERIC B. OTTINGER		
15B. CONTRACTOR/OFFEROR <i>Erlinda Silva</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4-28-05	16B. UNITED STATES OF AMERICA BY <i>Eric B. Ottinger</i> (Signature of Contracting Officer)		16C. DATE SIGNED APR 29 2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 24-May-2005	4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		HQ0006	7. ADMINISTERED BY (If other than item 6) CODE DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		S0302A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007	
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003	
CODE 0MSM1		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) For administrative purposes, this modification inputs the current Period of Performance dates of January 28, 2003 to September 30, 2005 into the contract CLINs. No actual change was made to the subject contract with this modification.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 24-May-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$14,709,847.35 to \$14,709,847.35.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 0001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 30-SEP-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 30-SEP-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 30-SEP-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 30-SEP-2005	N/A	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 03-Jun-2005		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0006 BALLISTIC MISSILE DEFENSE ORGANIZATION 1725 JEFFERSON DAVIS HWY, SUITE 800 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE S0302A DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE 0MSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incrementally fund the contract, increase the ceiling amount, correct errors, and revise the estimates for labor category hours.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER Eric B. Ottinger Sr. Contracts Administrator				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR TRW Systems (Signature of person authorized to sign)		15C. DATE SIGNED 03 Jun 05		16B. UNITED STATES OF AMERICA BY Eric B. Ottinger (Signature of Contracting Officer)		16C. DATE SIGNED JUN 3 2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,409,922.60 from \$14,709,847.35 to \$16,119,769.95.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The ceiling price has decreased by \$332,872.61 from \$6,284,000.00 to \$5,951,127.39.

CLIN 0002

The ceiling price has increased by \$1,449,253.81 from \$7,493,432.08 to \$8,942,685.89.

SUBCLIN 0002AA

The pricing detail quantity has increased by 825.50 from 1,491.50 to 2,317.00.

The total cost of this line item has increased by \$151,248.11 from \$273,272.63 to \$424,520.74.

SUBCLIN 0002AC

The pricing detail quantity has increased by 267.00 from 1,123.00 to 1,390.00.

The total cost of this line item has increased by \$32,568.66 from \$136,983.54 to \$169,552.20.

SUBCLIN 0002AE

The pricing detail quantity 7,163.00 has been added.

The total cost of this line item has increased by \$778,116.69 from UNDEFINED to \$778,116.69.

SUBCLIN 0002AF

The pricing detail quantity has increased by 7,099.00 from 1,166.00 to 8,265.00.

The total cost of this line item has increased by \$650,623.35 from \$106,863.90 to \$757,487.25.

SUBCLIN 0002AG

The pricing detail quantity 36.00 has been added.

The total cost of this line item has increased by \$4,420.44 from UNDEFINED to \$4,420.44.

SUBCLIN 0002AH

The pricing detail quantity has increased by 3,434.60 from 5,301.40 to 8,736.00.

The total cost of this line item has increased by \$413,285.42 from \$637,917.462 to \$1,051,202.88.

SUBCLIN 0002AJ

The pricing detail quantity 1,899.50 has been added.

The total cost of this line item has increased by \$247,941.74 from UNDEFINED to \$247,941.735.

SUBCLIN 0002AK

The pricing detail quantity has increased by 660.50 from 1,376.50 to 2,037.00.

The total cost of this line item has increased by \$49,880.96 from \$103,953.28 to \$153,834.24.

SUBCLIN 0002AN

The pricing detail quantity has increased by 367.00 from 3,699.00 to 4,066.00.

The total cost of this line item has increased by \$40,916.83 from \$412,401.51 to \$453,318.34.

SUBCLIN 0002AQ

The pricing detail quantity has decreased by 1,551.00 from 1,648.50 to 97.50.

The total cost of this line item has decreased by \$111,454.86 from \$118,461.21 to \$7,006.35.

SUBCLIN 0002AR

The pricing detail quantity 102.00 has been added.

The total cost of this line item has increased by \$6,338.28 from UNDEFINED to \$6,338.28.

SUBCLIN 0002AS

The pricing detail quantity has increased by 142.50 from 1,264.50 to 1,407.00.

The total cost of this line item has increased by \$9,114.30 from \$80,877.42 to \$89,991.72.

SUBCLIN 0002AT

The pricing detail quantity has increased by 1,113.30 from 1,201.70 to 2,315.00.

The total cost of this line item has increased by \$109,904.98 from \$118,631.824 to \$228,536.80.

SUBCLIN 0002AU

The pricing detail quantity has increased by 1,456.00 from 1,834.00 to 3,290.00.

The total cost of this line item has increased by \$118,314.56 from \$149,030.84 to \$267,345.40.

SUBCLIN 0002AV

The pricing detail quantity 726.00 has been added.

The total cost of this line item has increased by \$49,701.96 from UNDEFINED to \$49,701.96.

SUBCLIN 0002AW

The pricing detail quantity has increased by 1,436.80 from 6,108.20 to 7,545.00.

The total cost of this line item has increased by \$72,601.50 from \$308,647.346 to \$381,248.85.

SUBCLIN 0002AZ

The pricing detail quantity has increased by 562.00 from 2,537.00 to 3,099.00.

The total cost of this line item has increased by \$88,610.54 from \$400,008.79 to \$488,619.33.

SUBCLIN 0002BA

The pricing detail quantity has increased by 270.50 from 481.50 to 752.00.

The total cost of this line item has increased by \$37,101.78 from \$66,042.54 to \$103,144.32.

SUBCLIN 0002BC

The pricing detail quantity has increased by 210.00 from 1,888.00 to 2,098.00.

The total cost of this line item has increased by \$28,576.80 from \$256,919.04 to \$285,495.84.

SUBCLIN 0002BD

The pricing detail quantity has increased by 2,127.50 from 8,516.50 to 10,644.00.

The total cost of this line item has increased by \$237,663.03 from \$951,378.215 to \$1,189,041.24.

SUBCLIN 0002BF

The pricing detail quantity has increased by 2,127.00 from 4,774.00 to 6,901.00.

The total cost of this line item has increased by \$190,983.33 from \$428,657.46 to \$619,640.79.

SUBCLIN 0002BG

The pricing detail quantity has increased by 215.50 from 2,141.50 to 2,357.00.

The total cost of this line item has increased by \$16,317.66 from \$162,154.38 to \$178,472.04.

SUBCLIN 0002BH

The pricing detail quantity has increased by 272.50 from 5,171.50 to 5,444.00.

The total cost of this line item has increased by \$17,355.53 from \$329,372.835 to \$346,728.36.

SUBCLIN 0002BK

The pricing detail quantity 3,198.50 has been deleted.

The total cost of this line item has decreased by \$279,261.04 from \$279,261.035 to UNDEFINED.

SUBCLIN 0002BL

The pricing detail quantity 5,382.50 has been deleted.

The total cost of this line item has decreased by \$399,973.58 from \$399,973.575 to UNDEFINED.

SUBCLIN 0002BM

The pricing detail quantity 35.50 has been deleted.

The total cost of this line item has decreased by \$3,582.31 from \$3,582.305 to UNDEFINED.

SUBCLIN 0002BN

The pricing detail quantity 1,974.70 has been deleted.

The total cost of this line item has decreased by \$158,568.41 from \$158,568.41 to UNDEFINED.

SUBCLIN 0002BP

The pricing detail quantity 861.50 has been deleted.

The total cost of this line item has decreased by \$89,053.26 from \$89,053.255 to UNDEFINED.

SUBCLIN 0002BT

The pricing detail quantity 1,594.00 has been deleted.

The total cost of this line item has decreased by \$95,751.58 from \$95,751.58 to UNDEFINED.

SUBCLIN 0002BV

The pricing detail quantity 473.30 has been deleted.

The total cost of this line item has decreased by \$21,937.46 from \$21,937.455 to UNDEFINED.

CLIN 0003

The ceiling price has decreased by \$525,292.25 from \$903,567.92 to \$378,275.67.

SUBCLIN 0003AA

The pricing detail quantity has decreased by 243.00 from 364.00 to 121.00.

The total cost of this line item has decreased by \$45,858.96 from \$68,694.08 to \$22,835.12.

SUBCLIN 0003AC

The pricing detail quantity has decreased by 38.00 from 57.00 to 19.00.

The total cost of this line item has decreased by \$4,774.32 from \$7,161.48 to \$2,387.16.

SUBCLIN 0003AE

The pricing detail quantity has decreased by 107.00 from 160.00 to 53.00.

The total cost of this line item has decreased by \$11,972.23 from \$17,902.40 to \$5,930.17.

SUBCLIN 0003AF

The pricing detail quantity has decreased by 400.00 from 600.00 to 200.00.

The total cost of this line item has decreased by \$37,764.00 from \$56,646.00 to \$18,882.00.

SUBCLIN 0003AH

The pricing detail quantity has decreased by 1,362.00 from 2,042.00 to 680.00.

The total cost of this line item has decreased by \$168,806.28 from \$253,085.48 to \$84,279.20.

SUBCLIN 0003AN

The pricing detail quantity has decreased by 241.00 from 362.00 to 121.00.

The total cost of this line item has decreased by \$27,674.03 from \$41,568.46 to \$13,894.43.

SUBCLIN 0003AQ

The pricing detail quantity has decreased by 102.00 from 152.00 to 50.00.

The total cost of this line item has decreased by \$7,550.04 from \$11,251.04 to \$3,701.00.

SUBCLIN 0003AS

The pricing detail quantity has decreased by 357.50 from 535.50 to 178.00.

The total cost of this line item has decreased by \$23,552.10 from \$35,278.74 to \$11,726.64.

SUBCLIN 0003AT

The pricing detail quantity has decreased by 820.80 from 1,229.80 to 409.00.

The total cost of this line item has decreased by \$83,467.15 from \$125,058.362 to \$41,591.21.

SUBCLIN 0003AU

The pricing detail quantity has decreased by 827.00 from 1,241.00 to 414.00.

The total cost of this line item has decreased by \$69,228.17 from \$103,884.11 to \$34,655.94.

SUBCLIN 0003AV

The pricing detail quantity has decreased by 1.50 from 2.50 to 1.00.

The total cost of this line item has decreased by \$105.77 from \$176.275 to \$70.51.

SUBCLIN 0003AW

The pricing detail quantity has decreased by 887.00 from 1,330.00 to 443.00.

The total cost of this line item has decreased by \$46,186.09 from \$69,253.10 to \$23,067.01.

SUBCLIN 0003BA

The pricing detail quantity has decreased by 19.00 from 25.00 to 6.00.

The total cost of this line item has decreased by \$2,684.32 from \$3,532.00 to \$847.68.

SUBCLIN 0003BB

The unit price amount \$124.04 has been added.

SUBCLIN 0003BC

The pricing detail quantity has decreased by 54.00 from 80.00 to 26.00.

The unit price amount has decreased by \$10.85 from \$151.00 to \$140.15.

The total cost of this line item has decreased by \$8,436.10 from \$12,080.00 to \$3,643.90.

SUBCLIN 0003BD

The pricing detail quantity has decreased by 57.00 from 85.00 to 28.00.

The unit price amount has decreased by \$1,096.43 from \$1,211.50 to \$115.07.

The total cost of this line item has decreased by \$99,755.54 from \$102,977.50 to \$3,221.96.

SUBCLIN 0003BE

The pricing detail quantity has decreased by 57.00 from 85.00 to 28.00.

The unit price amount \$75.06 has been added.

The total cost of this line item has increased by \$2,101.68 from UNDEFINED to \$2,101.68.

SUBCLIN 0003BF

The pricing detail quantity has decreased by 320.00 from 480.00 to 160.00.

The unit price amount has decreased by \$536.03 from \$628.50 to \$92.47.

The total cost of this line item has decreased by \$286,884.80 from \$301,680.00 to \$14,795.20.

SUBCLIN 0003BG

The pricing detail quantity has decreased by 534.00 from 800.00 to 266.00.

The unit price amount has decreased by \$66.00 from \$144.00 to \$78.00.

The total cost of this line item has decreased by \$94,452.00 from \$115,200.00 to \$20,748.00.

SUBCLIN 0003BH

The pricing detail quantity has decreased by 320.00 from 480.00 to 160.00.

The unit price amount has decreased by \$579.39 from \$645.00 to \$65.61.

The total cost of this line item has decreased by \$299,102.40 from \$309,600.00 to \$10,497.60.

SUBCLIN 0003BJ

The pricing detail quantity has decreased by 110.00 from 164.00 to 54.00.

The unit price amount \$99.80 has been added.

The total cost of this line item has increased by \$5,389.20 from UNDEFINED to \$5,389.20.

SUBCLIN 0003BK

The pricing detail quantity has decreased by 747.00 from 1,120.00 to 373.00.

The total cost of this line item has decreased by \$66,983.49 from \$100,430.40 to \$33,446.91.

SUBCLIN 0003BL

The pricing detail quantity has decreased by 37.50 from 55.50 to 18.00.

The total cost of this line item has decreased by \$2,862.00 from \$4,235.76 to \$1,373.76.

SUBCLIN 0003BN

The pricing detail quantity has decreased by 58.50 from 87.50 to 29.00.

The total cost of this line item has decreased by \$4,838.54 from \$7,237.125 to \$2,398.59.

SUBCLIN 0003BP

The pricing detail quantity has decreased by 214.00 from 320.00 to 106.00.

The total cost of this line item has decreased by \$22,718.24 from \$33,971.20 to \$11,252.96.

SUBCLIN 0003BV

The pricing detail quantity has decreased by 384.00 from 500.00 to 116.00.

The total cost of this line item has decreased by \$18,332.16 from \$23,870.00 to \$5,537.84.

CLIN 0004

The ceiling price has increased by \$76,038.44 from \$400,000.00 to \$476,038.44.

SUBCLIN 0002CA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CA		3,132	Labor Hours	\$69.70	\$218,300.40
	Technical Analyst III T&M				

TOT ESTIMATED PRICE \$218,300.40

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0002CB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CB		3,272	Labor Hours	\$96.14	\$314,570.08
	Engineering Support Analyst IV T&M				

TOT ESTIMATED PRICE \$314,570.08

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0002CC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CC		264	Labor Hours	\$56.07	\$14,802.48
	Engineering Support Analyst IV T&M				

TOT ESTIMATED PRICE \$14,802.48

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0002CD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CD		2,032	Labor Hours	\$47.61	\$96,743.52

Engineering Support Analyst V
T&M

TOT ESTIMATED PRICE \$96,743.52

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,000,000.00 from \$15,081,000.00 to \$16,081,000.00.

CLIN 0002:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$1,449,253.81 from \$296,432.08 to \$1,745,685.89

CLIN 0003:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was decreased by \$525,292.25 from \$903,567.92 to \$378,275.67

CLIN 0004:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$76,038.44 from \$400,000.00 to \$476,038.44

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002CA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002CB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002CC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002CD:


INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 01-Aug-2005		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO. (If applicable)	
6. ISSUED BY BALLISTIC MISSILE DEFENSE ORGANIZATION (1725 JEFFERSON DAVIS HWY, SUITE 808 ARLINGTON VA 22202		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		CODE S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 8001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE OMSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to correct the ACRN for funds obligated under CLIN 0004. See P00014.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4822 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Aug-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$16,119,769.95 to \$16,119,769.95.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0004:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was decreased by \$76,038.44 from \$476,038.44 to \$400,000.00

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$76,038.44 from \$0.00 to \$76,038.44

The contract ACRN AC has been added.

(End of Summary of Changes)

SEP-28-2005 18:15

MDA/CTN

703 604 2557 P.02/03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 01-Oct-2005		4. ACQUISITION/PURCHASE REQ. NO. H00006-03-Q-0000		5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE H00006 UNCLASSIFIED AGENCY (MDA) CONTRACTS DIRECTORATE 7700 DEFENSE PERINSON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (if other than item 6) CODE S0002A DCM PHOENIX TWO REMBRANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4104					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) THAT SYSTEMS DORIS E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. H00006-03-Q-0000			
				X 10B. DATED (SEE ITEM 13) 28-Jan-2005			
CODE 000001		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 11 and 13, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)(3). Mutual agreement of both parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification extends the Period of Performance through October 26, 2005. Accordingly, the contract is modified as follows: (Continued)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sr Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES T. HAYES TEL: 703 604 4000 E-MAIL:					
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign		15C. DATE SIGNED 9-29-05		16B. UNITED STATES OF AMERICA BY: Signature of Contracting Officer		16C. DATE SIGNED 9/30/2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-44

30-103-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. **SPECIAL CONTRACT REQUIREMENT (SCR) Paragraph C., is changed as follows:**

C. PERIOD OF PERFORMANCE

The Period of Performance for all CLINs is the effective date of the contract through October 25, 2005.



2. **Attachments 1, 2 and 3, Task Area Statements of Work. The Period of Performance is changed as follows:**

PERIOD OF PERFORMANCE

Services to be performed hereunder shall be performed and completed from the effective date of the contract through October 25, 2005.

3. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.**

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. U00017	3. EFFECTIVE DATE 21-Oct-2006	4. REQUISITION/PURCHASE REQ. NO. HQ0008-03-Q-0008	5. PROJECT NO. (if applicable)		
6. ISSUED BY MOBILE DEFENSE AGENCY (MDA) 1728 JEFFERSON DAVIS HIGHWAY, SUITE 800 ARLINGTON VA 22202	CODE HQ0008	7. ADMINISTERED BY (if other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KRIEPPER 8001 WILSON SCHOOL ROAD NE ALBUQUERQUE NM 87110			9A. AMENDMENT OF SOLICITATION NO.		
CODE QMSM1			9B. DATED (SEE ITEM 11)		
FACILITY CODE			10A. MOD. OF CONTRACT/ORDER NO. HQ0008-03-F-0007		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			10B. DATED (SEE ITEM 13) X 20-Jan-2003		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to extend the period of performance to December 31, 2006 and to provide the necessary funding for the additional hours and materials required.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Erlinda Silva Sr. Contracts Administrator			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES T. HAYES TEL: 703.604.4200 EMAIL: JAMES.HAYES@MDA.MIL		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 10-20-05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 10/21/05

EXCEPTION TO SF 30
APPROVED BY OIRM 11-44

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$400,000.00 from \$16,119,769.95 to \$16,519,769.95.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0003AA

The pricing detail quantity has increased by 121.00 from 121.00 to 242.00.

The total cost of this line item has increased by \$22,835.12 from \$22,835.12 to \$45,670.24.

SUBCLIN 0003AC

The pricing detail quantity has increased by 19.00 from 19.00 to 38.00.

The total cost of this line item has increased by \$2,387.16 from \$2,387.16 to \$4,774.32.

SUBCLIN 0003AE

The pricing detail quantity has increased by 53.00 from 53.00 to 106.00.

The total cost of this line item has increased by \$5,930.17 from \$5,930.17 to \$11,860.34.

SUBCLIN 0003AF

The pricing detail quantity has increased by 200.00 from 200.00 to 400.00.

The total cost of this line item has increased by \$18,882.00 from \$18,882.00 to \$37,764.00.

SUBCLIN 0003AH

The pricing detail quantity has increased by 680.00 from 680.00 to 1,360.00.

The total cost of this line item has increased by \$84,279.20 from \$84,279.20 to \$168,558.40.

SUBCLIN 0003AN

The pricing detail quantity has increased by 121.00 from 121.00 to 242.00.

The total cost of this line item has increased by \$13,894.43 from \$13,894.43 to \$27,788.86.

SUBCLIN 0003AQ

The pricing detail quantity has increased by 50.00 from 50.00 to 100.00.

The total cost of this line item has increased by \$3,701.00 from \$3,701.00 to \$7,402.00.

SUBCLIN 0003AS

The pricing detail quantity has increased by 178.00 from 178.00 to 356.00.

The total cost of this line item has increased by \$11,726.64 from \$11,726.64 to \$23,453.28.

SUBCLIN 0003AT

The pricing detail quantity has increased by 409.00 from 409.00 to 818.00.

The total cost of this line item has increased by \$41,591.21 from \$41,591.21 to \$83,182.42.

SUBCLIN 0003AU

The pricing detail quantity has increased by 414.00 from 414.00 to 828.00.

The total cost of this line item has increased by \$34,655.94 from \$34,655.94 to \$69,311.88.

SUBCLIN 0003AV

The pricing detail quantity has increased by 1.00 from 1.00 to 2.00.

The total cost of this line item has increased by \$70.51 from \$70.51 to \$141.02.

SUBCLIN 0003AW

The pricing detail quantity has increased by 443.00 from 443.00 to 886.00.

The total cost of this line item has increased by \$23,067.01 from \$23,067.01 to \$46,134.02.

SUBCLIN 0003BA

The pricing detail quantity has increased by 6.00 from 6.00 to 12.00.

The total cost of this line item has increased by \$847.68 from \$847.68 to \$1,695.36.

SUBCLIN 0003BC

The pricing detail quantity has increased by 26.00 from 26.00 to 52.00.

The total cost of this line item has increased by \$3,643.90 from \$3,643.90 to \$7,287.80.

SUBCLIN 0003BD

The pricing detail quantity has increased by 28.00 from 28.00 to 56.00.

The total cost of this line item has increased by \$3,221.96 from \$3,221.96 to \$6,443.92.

SUBCLIN 0003BE

The pricing detail quantity has increased by 28.00 from 28.00 to 56.00.

The total cost of this line item has increased by \$2,101.68 from \$2,101.68 to \$4,203.36.

SUBCLIN 0003BF

The pricing detail quantity has increased by 160.00 from 160.00 to 320.00.

The total cost of this line item has increased by \$14,795.20 from \$14,795.20 to \$29,590.40.

SUBCLIN 0003BG

The pricing detail quantity has increased by 266.00 from 266.00 to 532.00.

The total cost of this line item has increased by \$20,748.00 from \$20,748.00 to \$41,496.00.

SUBCLIN 0003BH

The pricing detail quantity has increased by 160.00 from 160.00 to 320.00.

The total cost of this line item has increased by \$10,497.60 from \$10,497.60 to \$20,995.20.

SUBCLIN 0003BJ

The pricing detail quantity has increased by 54.00 from 54.00 to 108.00.

The total cost of this line item has increased by \$5,389.20 from \$5,389.20 to \$10,778.40.

SUBCLIN 0003BK

The pricing detail quantity has increased by 373.00 from 373.00 to 746.00.

The total cost of this line item has increased by \$33,446.91 from \$33,446.91 to \$66,893.82.

SUBCLIN 0003BL

The pricing detail quantity has increased by 18.00 from 18.00 to 36.00.

The total cost of this line item has increased by \$1,373.76 from \$1,373.76 to \$2,747.52.

SUBCLIN 0003BN

The pricing detail quantity has increased by 29.00 from 29.00 to 58.00.

The total cost of this line item has increased by \$2,398.59 from \$2,398.59 to \$4,797.18.

SUBCLIN 0003BP

The pricing detail quantity has increased by 106.00 from 106.00 to 212.00.

The total cost of this line item has increased by \$11,252.96 from \$11,252.96 to \$22,505.92.

SUBCLIN 0003BV

The pricing detail quantity has increased by 116.00 from 116.00 to 232.00.

The total cost of this line item has increased by \$5,537.84 from \$5,537.84 to \$11,075.68.

CLIN 0004

The ceiling price has increased by \$21,724.33 from \$476,038.44 to \$497,762.77.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$400,000.00 from \$16,081,000.00 to \$16,481,000.00.

CLIN 0003:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$378,275.67 from \$378,275.67 to \$756,551.34

CLIN 0004:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$21,724.33 from \$76,038.44 to \$97,762.77

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 25-OCT-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 25-OCT-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 25-OCT-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	


The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 25-OCT-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 34	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 22-Dec-2005		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 1725 JEFFERSON DAVIS HIGHWAY, SUITE 809 ARLINGTON VA 22202		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		CODE S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE 0MSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3), Mutual Agreement Between Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification extends the Period of Performance through 31 January 2006. To clarify the billing place of performance and rates, CLIN 0005 has been established for this extension and shows the Contractor Site as the place of performance for the remaining effort. Additional funding has also been provided for necessary ODCs for this extension.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES HAYES / CONTRACTING OFFICER TEL: 703-604-4288 EMAIL: James.Hayes@mda.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 22-Dec-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$169,999.99 from \$16,519,769.95 to \$16,689,769.94.

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The unit price amount has increased by \$17,473.53 from \$869,405.33 to \$886,878.86.

The total cost of this line item has increased by \$17,473.53 from \$869,405.33 to \$886,878.86.

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Services for System Security Engineering FFP Services for Contractor Site				
				NET AMT	\$0.00
	Funded Amount				\$0.00

FOB: Destination

SUBCLIN 0005AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Senior Manager T&M Contractor Site	120	Hours	\$188.24	\$22,588.80
				TOT ESTIMATED PRICE	\$22,588.80
				CEILING PRICE	
	ACRN AD Funded Amount				\$0.00

FOB: Destination

SUBCLIN 0005AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Project Manager T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Support Program Manager T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	Quality Assurance Specialist T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Systems Technologist III T&M Contractor Site	229	Hours	\$111.61	\$25,558.69

TOT ESTIMATED PRICE \$25,558.69

CEILING PRICE

ACRN AD Funded Amount \$25,558.69

FOB: Destination

SUBCLIN 0005AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	System Technologist IV T&M Contractor Site	242	Hours	\$94.18	\$22,791.56

TOT ESTIMATED PRICE \$22,791.56

CEILING PRICE

ACRN AD Funded Amount \$22,791.56

FOB: Destination

SUBCLIN 0005AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	Senior Functional Analyst T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH		103	Hours	\$123.63	\$12,733.89
	Senior Systems Engineer/Architect				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$12,733.89

CEILING PRICE

ACRN AD Funded Amount \$12,733.89

FOB: Destination

SUBCLIN 0005AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ			Hours		
	Principal Software Architect				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK			Hours		
	Database Developer				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL	Senior Communications Engineer T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM	Communications Engineer T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AN	Principal Information Technologist T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AP	Senior Information Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AQ	Information Technologist T&M Contractor Site	152	Hours	\$73.83	\$11,222.16

TOT ESTIMATED PRICE \$11,222.16

CEILING PRICE

ACRN AD Funded Amount \$11,222.16

FOB: Destination

SUBCLIN 0005AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AR	Junior Information Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AS	Technical Writer T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AT	Senior Business Specialist T&M Contractor Site	136	Hours	\$99.57	\$13,541.52
TOT ESTIMATED PRICE					\$13,541.52
CEILING PRICE					
ACRN AD Funded Amount					\$13,541.52

FOB: Destination

SUBCLIN 0005AU is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AU	Business Specialist T&M Contractor Site	1	Hours	\$81.85	\$81.85
TOT ESTIMATED PRICE					\$81.85
CEILING PRICE					
ACRN AD Funded Amount					\$81.85

FOB: Destination

SUBCLIN 0005AV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AV		3	Hours	\$70.34	\$211.02
	Project Control Analyst				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$211.02

CEILING PRICE

ACRN AD Funded Amount \$211.02

FOB: Destination

SUBCLIN 0005AW is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AW		229	Hours	\$51.94	\$11,894.26
	Administrative Specialist				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$11,894.26

CEILING PRICE

ACRN AD Funded Amount \$11,894.26

FOB: Destination

SUBCLIN 0005AX is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AX			Hours		
	Junior Administrative Specialist				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005AY is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AY	Principal Technologist T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005AZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AZ	Senior Systems Development Engineer T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005BA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BA	Systems Development Engineer T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005BB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BB	Associate Systems Development Engineer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BC	Senior Engineer/Scientist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BD	Engineer/Scientist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BE	Senior Engineering Technician T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BF	Engineering Support Analyst I T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BG	Engineering Support Analyst II T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BH	Engineering Suport Analyst III T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BJ	Deputy Support Program Director T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BK	Systems Technologist III T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BL	Systems Technologist IV T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BM	Senior Functional Analysyt T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BN	Technical Analysyt III T&M Contractor Site	323	Hours	\$98.77	\$31,902.71

TOT ESTIMATED PRICE \$31,902.71

CEILING PRICE

ACRN AD Funded Amount \$31,902.71

FOB: Destination

SUBCLIN 0005BP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BP	Principal Software Architect T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005BQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BQ	Database Developer T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005BR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BR	Communication Engineer T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005BS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BS	Senior Information Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BT	Information Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BU is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BU	Junior Information Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BV	Project Control Analyst T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BW is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BW	Associate Systems Development Engineer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BX is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BX	Senior Engineer/Scientist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BY is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BY	Engineer/Scientist T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0005BZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BZ	Senior Engineering Technician T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
ACRN AD Funded Amount					\$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$147,411.19 from \$16,481,000.00 to \$16,628,411.19.

CLIN 0004:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was increased by \$17,473.53 from \$0.00 to \$17,473.53

The contract ACRN AD has been added.

SUBCLIN 0005AA:

Funding on SUBCLIN 0005AA is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AB:

Funding on SUBCLIN 0005AB is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AC:

Funding on SUBCLIN 0005AC is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AD:

Funding on SUBCLIN 0005AD is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AE:

Funding on SUBCLIN 0005AE is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$25,558.69

Total: \$25,558.69

SUBCLIN 0005AF:

Funding on SUBCLIN 0005AF is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$22,791.56

Total: \$22,791.56

SUBCLIN 0005AG:

Funding on SUBCLIN 0005AG is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AH:

Funding on SUBCLIN 0005AH is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$12,733.89

Total: \$12,733.89

SUBCLIN 0005AJ:

Funding on SUBCLIN 0005AJ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AK:

Funding on SUBCLIN 0005AK is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AL:

Funding on SUBCLIN 0005AL is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AM:

Funding on SUBCLIN 0005AM is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AN:

Funding on SUBCLIN 0005AN is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AP:

Funding on SUBCLIN 0005AP is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AQ:

Funding on SUBCLIN 0005AQ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$11,222.16

Total: \$11,222.16

SUBCLIN 0005AR:

Funding on SUBCLIN 0005AR is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AS:

Funding on SUBCLIN 0005AS is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AT:

Funding on SUBCLIN 0005AT is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$13,541.52

Total: \$13,541.52

SUBCLIN 0005AU:

Funding on SUBCLIN 0005AU is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$81.85

Total: \$81.85

SUBCLIN 0005AV:

Funding on SUBCLIN 0005AV is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$211.02

Total: \$211.02

SUBCLIN 0005AW:

Funding on SUBCLIN 0005AW is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$11,894.26

Total: \$11,894.26

SUBCLIN 0005AX:

Funding on SUBCLIN 0005AX is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AY:

Funding on SUBCLIN 0005AY is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AZ:

Funding on SUBCLIN 0005AZ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BA:

Funding on SUBCLIN 0005BA is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BB:

Funding on SUBCLIN 0005BB is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BC:

Funding on SUBCLIN 0005BC is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BD:

Funding on SUBCLIN 0005BD is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BE:

Funding on SUBCLIN 0005BE is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BF:

Funding on SUBCLIN 0005BF is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BG:

Funding on SUBCLIN 0005BG is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BH:

Funding on SUBCLIN 0005BH is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BJ:

Funding on SUBCLIN 0005BJ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BK:

Funding on SUBCLIN 0005BK is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BL:

Funding on SUBCLIN 0005BL is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BM:

Funding on SUBCLIN 0005BM is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BN:

Funding on SUBCLIN 0005BN is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$31,902.71

Total: \$31,902.71

SUBCLIN 0005BP:

Funding on SUBCLIN 0005BP is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BQ:

Funding on SUBCLIN 0005BQ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BR:

Funding on SUBCLIN 0005BR is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BS:

Funding on SUBCLIN 0005BS is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BT:

Funding on SUBCLIN 0005BT is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BU:

Funding on SUBCLIN 0005BU is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BV:

Funding on SUBCLIN 0005BV is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BW:

Funding on SUBCLIN 0005BW is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BX:

Funding on SUBCLIN 0005BX is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BY:

Funding on SUBCLIN 0005BY is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BZ:

Funding on SUBCLIN 0005BZ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-JAN-2003 TO 31-JAN-2006	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AB:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AC:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AD:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AE:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AF:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AG:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AH:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AJ:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AK:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AL:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AM:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AN:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AP:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AQ:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AR:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AS:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AT:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AU:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AV:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AW:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AX:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AY:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AZ:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BA:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BB:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BC:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BD:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BE:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BF:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BG:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BH:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BJ:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BK:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BL:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BM:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BN:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BP:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BQ:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BR:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BS:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BT:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BU:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BV:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BW:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BX:

2.
1.
4.
3.

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BY:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BZ:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE 27-Jan-2006		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0006		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		CODE S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE OMSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This purpose of this modification is to replace ACRN AD funding line, which was established in Modification P00018, with a new ACRN AE funding line. This is the result of an administrative error in the ACRN AD number. As a result all invoices attributable to the affected CILNs/SLINs should be charged to ACRN AE for payment. Accordingly, the contract is modified as follows: <div style="text-align: center;">(Continued)</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				JAMES HAYES / CONTRACTING OFFICER			
				TEL: 703-604-4288 EMAIL: James.Hayes@mda.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 		27-Jan-2006	
				(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$16,689,769.94 to \$16,689,769.94.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0004:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$17,473.53 from \$17,473.53 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$17,473.53 from \$0.00 to \$17,473.53

The contract ACRN AE has been added.

SUBCLIN 0005AA:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AB:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AC:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AD:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AE:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$25,558.69 from \$25,558.69 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$25,558.69 from \$0.00 to \$25,558.69

The contract ACRN AE has been added.

SUBCLIN 0005AF:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$22,791.56 from \$0.00 to \$22,791.56

The contract ACRN AE has been added.

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$22,791.56 from \$22,791.56 to \$0.00

SUBCLIN 0005AG:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AH:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$12,733.89 from \$0.00 to \$12,733.89

The contract ACRN AE has been added.

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$12,733.89 from \$12,733.89 to \$0.00

SUBCLIN 0005AJ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AK:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AL:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AM:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AN:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005AP:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005AQ:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$11,222.16 from \$11,222.16 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$11,222.16 from \$0.00 to \$11,222.16
The contract ACRN AE has been added.

SUBCLIN 0005AR:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005AS:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005AT:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$13,541.52 from \$0.00 to \$13,541.52
The contract ACRN AE has been added.

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$13,541.52 from \$13,541.52 to \$0.00

SUBCLIN 0005AU:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$81.85 from \$81.85 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$81.85 from \$0.00 to \$81.85
The contract ACRN AE has been added.

SUBCLIN 0005AV:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$211.02 from \$0.00 to \$211.02

The contract ACRN AE has been added.

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$211.02 from \$211.02 to \$0.00

SUBCLIN 0005AW:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$11,894.26 from \$11,894.26 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$11,894.26 from \$0.00 to \$11,894.26

The contract ACRN AE has been added.

SUBCLIN 0005AX:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AY:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005AZ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BA:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BB:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BC:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BD:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BE:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BF:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BG:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BH:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BJ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BK:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BL:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BM:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BN:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$31,902.71 from \$31,902.71 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$31,902.71 from \$0.00 to \$31,902.71

The contract ACRN AE has been added.

SUBCLIN 0005BP:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BQ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BR:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BS:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BT:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BU:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BV:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

SUBCLIN 0005BW:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by
\$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BX:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by
\$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

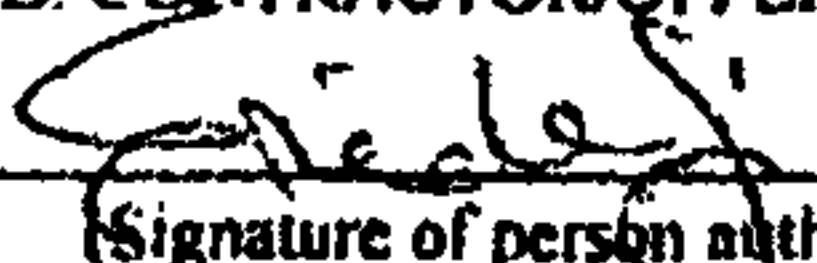
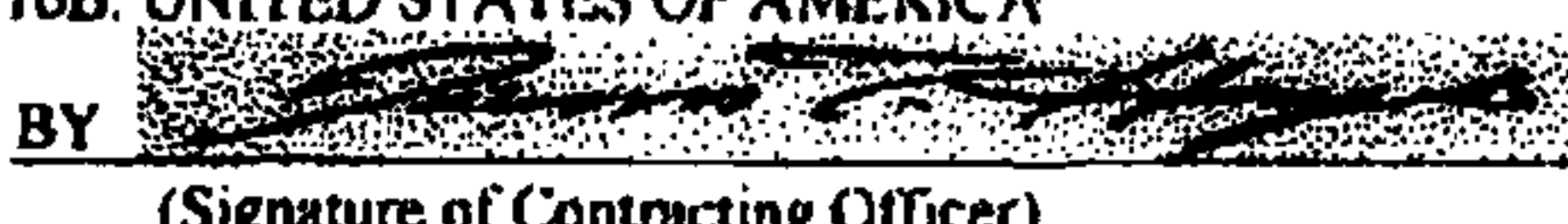
SUBCLIN 0005BY:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by
\$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

SUBCLIN 0005BZ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by
\$0.00 from \$0.00 to \$0.00
The contract ACRN AE has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 31-Jan-2006		4. REQUISITION/PURCHASE REQ. NO. HQ0008-03-Q-0008		5. PROJECT NO (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE: HQ0008		7. ADMINISTERED BY (If other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		CODE: S0302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 8001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0008-03-F-0007			
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003			
CODE 0MSM1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3), Mutual Agreement Between Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides funding in the amount of \$22,588.80 for SubCLIN 0005AA, which was inadvertently omitted in Modification P00018. This modification also extends the Period of Performance to February 14, 2006, at no additional cost to the Government. Accordingly, the contract is modified as follows: <div style="text-align: center;">(Continued)</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Erlinda Silva Sr. Contracts Administrator				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES HAYES / CONTRACTING OFFICER TEL: 703-604-4288 EMAIL: James.Hayes@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 01-31-06		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 31-Jan-2006	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$16,689,769.94 to \$16,689,769.94.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$22,588.80 from \$16,628,411.19 to \$16,650,999.99.

SUBCLIN 0005AA:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$22,588.80 from \$0.00 to \$22,588.80

DELIVERIES AND PERFORMANCE



The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-JAN-2003 TO 31-JAN-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-JAN-2003 TO 14-FEB-2006	N/A	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 25
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 14-Feb-2006		4. REQUISITION/PURCHASE REQ. NO. HQ0006-03-Q-0009	
5. PROJECT NO. (If applicable)					
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424	
		CODE S0302A			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRW SYSTEMS DAWN E. KNEPPER 8001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0007	
				X 10B. DATED (SEE ITEM 13) 29-Jan-2003	
CODE OMSM1		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3), Mutual Agreement Between Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification extends the Period of Performance through March 31, 2006. To clarify the billing place of performance and rates, Contract Line Item Number (CLIN) 0006 has been established for this extension and shows the Contractor Site as the place of performance for the remaining effort.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Salinda Silva Sr Contracts Administrator			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES HAYES / CONTRACTING OFFICER TEL: 703-604-4288 EMAIL: James.Hayes@mda.mil		
15B. CONTRACTOR/OFFEROR,  (Signature of person authorized to sign)		15C. DATE SIGNED 14-Feb-06		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 14-Feb-2006	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE
SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET
SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$436,956.31 from \$16,689,769.94 to \$17,126,726.25.

SUPPLIES OR SERVICES AND PRICES

CLIN 0004
The unit price amount has increased by \$44,275.79 from \$886,878.86 to \$931,154.65.
The total cost of this line item has increased by \$44,275.79 from \$886,878.86 to \$931,154.65.

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Services for System Security Engineering FFP Services for Contractor Site				
NET AMT					\$0.00
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	Senior Manager T&M Contractor Site	300	Hours	\$193.89	\$58,167.00
TOT ESTIMATED PRICE					\$58,167.00
CEILING PRICE					
ACRN AF Funded Amount					\$58,167.00

FOB: Destination

SUBCLIN 0006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Project Manager T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	Support Program Manager T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	Quality Assurance Specialist T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	Systems Technologist III T&M Contractor Site	569	Hours	\$114.96	\$65,412.24

TOT ESTIMATED PRICE \$65,412.24

CEILING PRICE

ACRN AF Funded Amount \$65,412.24

FOB: Destination

SUBCLIN 0006AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF	System Technologist IV T&M Contractor Site	605	Hours	\$97.01	\$58,691.05

TOT ESTIMATED PRICE \$58,691.05

CEILING PRICE

ACRN AF Funded Amount \$58,691.05

FOB: Destination

SUBCLIN 0006AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG	Senior Functional Analyst T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AH		261	Hours	\$127.34	\$33,235.74
	Senior Systems Engineer/Architect				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$33,235.74

CEILING PRICE

ACRN AF Funded Amount \$33,235.74

FOB: Destination

SUBCLIN 0006AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AJ			Hours		
	Principal Software Architect				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AK			Hours		
	Database Developer				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AL	Senior Communications Engineer T&M Contractor Site		Hours		

NET AMT

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AM	Communications Engineer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AN	Principal Information Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AP	Senior Information Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AQ	Information Technologist T&M Contractor Site	380	Hours	\$76.04	\$28,895.20

TOT ESTIMATED PRICE \$28,895.20

CEILING PRICE

ACRN AF Funded Amount \$28,895.20

FOB: Destination

SUBCLIN 0006AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AR	Junior Information Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AS	Technical Writer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AT	Senior Business Specialist T&M Contractor Site	347	Hours	\$102.56	\$35,588.32

TOT ESTIMATED PRICE \$35,588.32

CEILING PRICE

ACRN AF Funded Amount \$35,588.32

FOB: Destination

SUBCLIN 0006AU is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AU	Business Specialist T&M Contractor Site	4	Hours	\$84.31	\$337.24

TOT ESTIMATED PRICE \$337.24

CEILING PRICE

ACRN AF Funded Amount \$337.24

FOB: Destination

SUBCLIN 0006AV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AV		7	Hours	\$72.45	\$507.15
	Project Control Analyst				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$507.15

CEILING PRICE

ACRN AF Funded Amount \$507.15

FOB: Destination

SUBCLIN 0006AW is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AW		577	Hours	\$53.50	\$30,869.50
	Administrative Specialist				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$30,869.50

CEILING PRICE

ACRN AF Funded Amount \$30,869.50

FOB: Destination

SUBCLIN 0006AX is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AX			Hours		
	Junior Administrative Specialist				
	T&M				
	Contractor Site				

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AY is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AY	Principal Technologist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006AZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AZ	Senior Systems Development Engineer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BA	Systems Development Engineer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BB	Associate Systems Development Engineer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BC	Senior Engineer/Scientist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BD	Engineer/Scientist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BE	Senior Engineering Technician T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BF	Engineering Support Analyst I T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BG	Engineering Support Analyst II T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BH	Engineering Support Analyst III T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BJ	Deputy Support Program Director T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BK	Systems Technologist III T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BL	Systems Technologist IV T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006BM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BM	Senior Functional Analyst T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006BN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BN	Technical Analyst III T&M Contractor Site	796	Hours	\$101.73	\$80,977.08
TOT ESTIMATED PRICE					\$80,977.08
CEILING PRICE					
ACRN AF Funded Amount					\$80,977.08

FOB: Destination

SUBCLIN 0006BP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BP	Principal Software Architect T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BQ	Database Developer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BR	Communication Engineer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BS	Senior Information Technologist T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006BT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BT	Information Technologist T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006BU is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BU	Junior Information Technologist T&M Contractor Site		Hours		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

SUBCLIN 0006BV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BV	Project Control Analyst T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BW is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BW	Associate Systems Development Engineer T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BX is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BX	Senior Engineer/Scientist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BY is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BY	Engineer/Scientist T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BZ	Senior Engineering Technician T&M Contractor Site		Hours		

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$437,406.31 from \$16,650,999.99 to \$17,088,406.30.

CLIN 0004:

AF: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022 was increased by \$44,725.79 from \$0.00 to \$44,725.79

The contract ACRN AF has been added.

SUBCLIN 0006AA:

Funding on SUBCLIN 0006AA is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$58,167.00

Total: \$58,167.00

SUBCLIN 0006AE:

Funding on SUBCLIN 0006AE is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$65,412.24

Total: \$65,412.24

SUBCLIN 0006AF:

Funding on SUBCLIN 0006AF is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$58,691.05

Total: \$58,691.05

SUBCLIN 0006AH:

Funding on SUBCLIN 0006AH is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$33,235.74

Total: \$33,235.74

SUBCLIN 0006AQ:

Funding on SUBCLIN 0006AQ is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$28,895.20

Total: \$28,895.20

SUBCLIN 0006AT:

Funding on SUBCLIN 0006AT is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$35,588.32

Total: \$35,588.32

SUBCLIN 0006AU:

Funding on SUBCLIN 0006AU is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$337.24

Total: \$337.24

SUBCLIN 0006AV:

Funding on SUBCLIN 0006AV is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$507.15

Total: \$507.15

SUBCLIN 0006AW:

Funding on SUBCLIN 0006AW is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$30,869.50

Total: \$30,869.50

SUBCLIN 0006BN:

Funding on SUBCLIN 0006BN is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$80,977.08

Total: \$80,977.08

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-JAN-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-MAR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2006 TO 31-MAR-2006	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A	N/A	N/A	Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AH:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AJ:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AK:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AL:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AM:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AN:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AP:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AQ:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AR:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AS:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AT:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AU:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AV:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AW:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AX:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AY:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AZ:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BA:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BB:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BC:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BD:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BE:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A N/A N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BF:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BG:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BH:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BJ:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BK:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BL:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BM:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BN:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BP:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BQ:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BR:

INSPECT AT	INSPECT BY	ACCEPT AT
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ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BS:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BT:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BU:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BV:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BW:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BX:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BY:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BZ:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

(End of Summary of Changes)